

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Expenditure to be incurred to meet miscellaneous and petty office expenses of Revenue(DM)Department – Drawal of an amount of Rs.10,000/- on A.C.Bill during the month of June, 2009— Amount - Sanctioned - Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 168

Dated:16-06-2009.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW) Department,
Dated:21-10-2008.
2. G.O.Rt.No.205, Revenue(DM)Department, Dated:16-10-2008.
3. G.O.Rt.No.250, Revenue(DM)Department, Dated:23-12-2008.
4. G.O.Rt.No.53, Revenue(DM)Department, Dated:20-02-2009.
5. G.O.Rt.No.137, Revenue(DM.IV)Department, Dated:15-05-2009.

ORDER:

Sanction is hereby accorded for drawal of an amount of Rs.10,000/-(Rupees Ten thousand only) on A.C. Bills to meet the unforeseen petty office expenditure during the month of June, 2009 in Revenue(DM)Department, in view of the Monsoon Season.

2. The amount of Expenditure sanctioned in para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (001) – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue(DM) Department is authorized to draw the amount sanctioned in Para (1) above and shall submit a detailed voucher bills within one month from the date of drawl of the said amount.

4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR,
Commissioner for Disaster Management &
Ex.Officio Prl. Secretary to Govt.,

To

The Deputy P.A.O.,Secretariat,Hyderabad.
The Revenue(DM.IV-Claims)Department,
The Accounts Officer, Revenue(DM)Department (for necessary action if any)
The Revenue(DM.Accounts-I)Department,
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER